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ANNUAL REPORT

Errol

1919-1920

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

TOWN OF ERROL

FOR THE

Year Ending February 11

1920

Advertiser Print

Norway, Maine

1920

Town Officers

Se'ectmen

HOMER R. LEACH

DWIGHT C. THURSTON

CLEVELAND R. WEST

Clerk

LEWIS C. BRAGG

Treasurer

WINFIELD H. WEST

Collector

LEWIS C. BRAGG

Road Agents

D. J. FERREN

GARDNER ILSLEY

Library Trustees

F. P. ANNIS

W. H. WEST

E. H. LANE

Board of Health

FORDYCE B. BROOKS

Constable

LOREN D. SWEATT

Fire Wardens

— F. B. BROOKS

D. C. THURSTON, Deputy

J. A. BURNELL, Deputy

Supervisors of Check List

*JAMES L. BRAGG

ORRIS W. GROVER

CHARLES F. STEWART

Moderator

DWIGHT C. THURSTON

*Deceased.

Warrant For Town Meeting

The State of New Hampshire.

To the inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 9th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation of the same.
3. To raise such sum of money as may be necessary for the repair of highways and bridges for the ensuing year.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for State Aid construction for the ensuing year.
6. To see what sum of money the town will vote to raise for State Aid maintenance for the ensuing year.
7. To see what sum of money the town will vote to raise for Trunk Line Maintenance for the ensuing year.

8. To see if the town will vote to buy a new road machine and raise money for same.

9. To see if the town will vote to enlarge the cemetery and raise money and choose agent or agents for same.

Given under our hands and seal, 17th day of February, in the year of our Lord nineteen hundred and twenty.

HOMER R. LEACH,
D. C. THURSTON,
C. R. WEST,

Selectmen of Errol.

A true copy of Warrant—Attest:

HOMER R. LEACH,
D. C. THURSTON,
C. R. WEST,

Selectmen of Errol.

Report of Selectmen

Of the town of Errol for the year ending Feb. 1, 1920
Polls, 86.

Improved and unimproved lands and build- ings	\$401,950 00	
Horses, 107.....	12,655 00	
Asses, 2.....	100 00	
Cows, 103	5,410 00	
Others, 24	1,190 00	
Sheep, 89	802 00	
Hogs, 7	125 00	
Vehicles and automobiles, 50.....	18,450 00	
Portable mills, 2.....	1,150 00	
Boats, 29	6,350 00	
Wood and lumber	166,778 00	
Money on hand	4,850 00	
Stock in trade	9,050 00	
Aqueducts	44,500 00	
		\$673,360 00

AMOUNT OF TAXES ASSESSED

Town charges	\$ 800 00	
Highways	4,000 00	
Bridge repairs	1,500 00	
State aid construction	969 00	
State aid repairs	100 00	
Trunk line maintenance	600 00	
Errol Hill road	1,000 00	
Public library	50 10	
State tax	2,124 00	
State tax, war service.....	472 00	
County tax	1,241 35	
School	6,000 00	
Assessed Overlay	243 63	
		\$19,100 08
Rate, \$2.80 on a hundred.		

 ASSETS

Cash in hands of treasurer.....\$6,643 33

Accounts due town:

Due from State bounties.....	\$ 29 80	
State aid construction	109 04	
Trunk line maintenance	1,138 89	
State aid maintenance	288 68	
		<u>\$1,566 41</u>

Other bills due town:

(a) L. D. Sweatt	\$ 13 90
Taxes not collected (a) levy of 1919.....	1,386 58
Property on hand	350 00
	<u></u>

Total assets\$9,959 22

LIABILITIES

Accounts owned by town:

Due cemetery	\$ 37 66	
Library	316 57	
Bridge repairs	154 49	
		<u>\$508 72</u>

Due to school district:

Dog licenses	\$ 27 80	
Balance in treasury	2,005 10	
		<u>\$2,032 90</u>

State and town joint highway accounts:

(a) Unexpended balance in State treasury....	\$431 49	
(b) Unexpended balance in Town treasury....	215 75	
Road around Errol Hill.....	500 00	
		<u>\$1,147 24</u>

Total liabilities\$3,688 86

Excess of asset over liabilities (surplus).....\$6,270 46

Grand total\$9,959 22

 RECEIPTS

Current Revenue:

Property and poll taxes current year collected.	\$17,713 50	
Uncollected taxes of previous years.....	1,477 31	
Automobile taxes collected 1920.....	120 48	
	<hr/>	\$19,311 29

From State for highways:

(a) For State aid maintenance.....	\$ 25 00	
(b) State aid construction	225 63	
(c) Trunk line maintenance	2,200 00	
Coe and Pingree Errol Hill road.....	500 00	
	<hr/>	\$2,950 63

Savings Bank tax.....	\$ 87 34	
State aid for education.....	5 50	
Bounties	27 80	
	<hr/>	\$120 64

From local sources except taxes:

Dog licenses	\$ 27 80	
Fines and forfeits	6 92	
Rent of Town Hall.....	313 00	
Interest received on deposit.....	83 33	
Culverts, dynamite and supplies sold.....	244 81	
	<hr/>	\$675 86

Receipts other than current revenue:

Temporary loans	\$3,000 00	
(Less revenue stamps).....	60	
	<hr/>	\$2,999 40

Total receipts from all sources.....	\$26,057 82
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Cash on hand at beginning of year.....	6,703 78
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Grand total	\$32,761 60
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 PAYMENTS

Current Maintenance expenses

General government:

Town officers' salaries.....	\$405 00	
Town officers' expenses.....	150 61	
Expenses of town hall.....	130 05	
		<u>\$685 66</u>

Protection of persons and property:

Police department	\$ 19 00	
Bounties	29 80	
		<u>\$ 48 80</u>

Health:

Health Department, small pox.....	\$ 73 50	
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Highways and bridges:

State aid maintenance	\$ 683 28	
Trunk line maintenance.....	4,586 50	
Town maintenance	3,694 79	
Road around Errol Hill.....	1,000 00	
Bridge repairs	1,345 51	
		<u>\$11,310 08</u>

Public services, enterprises:

Cemeteries	\$ 7 00	
Tomb	567 12	
		<u>\$574 12</u>

Interest:

Paid on temporary loans	\$ 49 99	
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Outlay for new construction:

State aid construction	\$1,338 77	
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Indebtedness:

Payments on temporary loans	\$3,000 00	
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Payments to other governmental divisions:

Taxes paid to State.....	\$2,596 00	
Taxes paid to County	1,241 35	
Payments to school district	5,200 00	
		<u>\$9,037 35</u>

Total payments for all purposes.....	\$26,118 27	
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Cash on hand at end of year.....	6,643 33	
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Grand total	\$32,761 60	
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TOWN DEBT ACCOUNT

Receipts

Balance in favor of town Feb., 1919.....	\$5,703 02
Amount appropriated by town.....	\$ 800 00
State tax	2,596 00
County tax	1,241 35
Automobile taxes, 1920.....	120 48
Proceeds from town hall.....	182 95
Nomination fees	2 00
Assessed overlay	243 63
	<u>\$5,186 41</u>
Rec'd from State Bank tax	\$ 87 34
Rec'd from City National Bank, interest.....	83 33
Rec'd Dog licenses	27 80
	<u>\$198 47</u>
Culverts on hand	\$120 00
Bridge plank on hand.....	50 00
Iron bridge	180 00
	<u>\$350 00</u>
	<u>\$11,437 90</u>

Payments

Paid F. B. Merrill, printing reports.....	\$ 30 73
E. C. Eastman Co., collector's book....	1 48
J. W. Plummer, State tax.....	2,596 00
George Young, county tax.....	1,241 35
L. C. Bragg, town tax.....	112 00
Small pox account	73 50
O. W. Grover, remitting taxes	6 40
Lockup	19 00
Receiving tomb	67 12
City National Bank, int. on notes and revenue stamps	50 59
Town officers	405 00
Balance over work on highway.....	184 47
Property on hand Feb., 1919.....	379 80
	<u>\$5,167 44</u>
Balance in favor of town, Feb. 1920.....	\$6,270 46

TOWN OFFICERS

April 15	Paid Mary E. Davis, serv. as librarian.	\$20 00	
Oct. 22	Paid J. L. Bragg estate, services as supervisor to July 1, 1919.....	50 00	
Feb. 9	W. H. West, services as treasurer.....	30 00	
	O. W. Grover, collector for 1918.....	85 00	
	C. F. Stewart, services as supervisor 1918-1919	18 00	
	H. R. Leach, services as selectman....	72 00	
	C. R. West, services as selectman.....	55 00	
	D. C. Thurston, services as selectman..	75 00	
			<u>\$405 00</u>

TOWN HALL

Received for use of Hall:

Sept. 20	Grange	\$100 00	
22	K. of P.	100 00	
Jan. 30	Grange	50 00	
Feb. 9	F. B. Brooks	63 00	
			<u>\$313 00</u>
Mar. 7	W. H. West, special tax.....	\$ 6 30	
July 15	W. H. West, special tax.....	12 50	
Aug. 20	D. C. Thurston, special tax.....	12 50	
1920			
Jan. 10	N. R. Leach, water rent.....	12 50	
Feb. 9	F. B. Brooks, janitor.....	57 75	
	W. H. West, supplies.....	28 50	
Balance	182 95	
			<u>\$313 00</u>

BOUNTY ACCOUNT

Nov. 15	D. J. Ferren, 1 wild cat.....	\$ 5 00	
Feb. 9	D. C. Thurston, 26 hedgehogs	5 20	
	C. R. West, 12 hedgehogs.....	2 40	
	H. R. Leach, 55 hedgehogs.....	11 00	
	A. H. Sweatt, 6 hedgehogs, 1 bear....	6 20	
			<u>\$29 80</u>
Due from State		\$ 29 80	

SMALL POX ACCOUNT

Mar. 4 Paid Brown Co.....	\$ 73 50	
Charged to town debt.....	\$ 73 50	

STATE AID CONSTRUCTION

Amount expended by State.....	\$ 52 13	
Amount expended by town	1,338 77	
		\$1,390 90
Appropriated by State.....	\$387 60	
Appropriated by town	969 00	
Over work charged to highway	34 30	
		\$1,390 90

STATE AID REPAIRS

Amount expended by State.....	\$ 67 45	
Amount expended by town.....	695 81	
		\$763 26
Bal. from last year in State treasury.....	\$ 55 00	
Bal. from last year in town treasury.....	55 00	
Appropriated by State.....	100 00	
Appropriated by town	100 00	
Over work due from State.....	226 63	
Over work charged to highway.....	226 63	
		\$763 26

TRUNK MAINTENANCE

Bal. from last year in State treasury.....	\$1,615 74	
Bal. from last year in town treasury.....	807 18	
Amt. appropriated by State.....	2,200 00	
Amt. appropriated by town.....	1,100 00	
		\$5,722 92
Amt. expended by State.....	\$ 476 85	
Amt. expended by town.....	4,598 83	
Amt. due from State.....	431 49	
Am't. due from town.....	215 75	
		\$5,722 92

PUBLIC LIBRARY

Balance Feb. 1919.....	\$261 55	
Appropriated by town.....	50 10	
Rec'd. for fines.....	4 92	
		\$316 57
Balance due Feb., 1920.....	\$316 57	

HIGHWAY ACCOUNT

Balance from last year.....	\$ 87 29
Appropriated by town.....	4,000 00
Received from Brown Co., old account.....	67 80
Received from H. R. Leach for plank and dynamite	83 60
Received from State Road Com., for dynamite, cap, fuse	14 93
Received from State Road Com., for culverts..	79 20
Balance carried to town debt.....	184 47

\$4,517 29

Paid:

Mar.	4	F. R. Allen.....	\$ 6 00
		E. H. Lane.....	6 00
	7	F. R. Allen.....	1 50
April	5	A. C. Ferren.....	6 00
		Joe Enman	3 00
	15	C. M. Ferren.....	3 50
	23	C. M. Ferren.....	8 50
	26	A. C. Ferren.....	15 25
		A. A. Thurston	9 00
		A. E. Bennett.....	3 00
	28	C. M. Ferren.....	11 50
	30	Good Road Machine Co.....	23 60
May	5	W. H. West, A. C. F. order.....	7 00
	10	A. C. Ferren.....	17 50
		D. J. Ferren.....	105 85
	12	C. S. Ferren.....	19 50
		A. A. Thurston.....	30 00
	14	Leach & Kelly.....	3 00
June	2	A. C. Ferren.....	13 50
	14	A. C. Ferren.....	11 75
	20	Harold Ilsley	12 25
		G. W. Ilsley	36 75
	24	H. E. Little.....	3 50
	27	F. P. Annis.....	500 00
	30	N. N. Ferren.....	32 75
		C. S. Ferren.....	14 25

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Brings

THE NORWAY ADVERTISER

(OXFORD COUNTY, ME.)

to you or to anyone you wish to have it
for 6 weeks.

You may send paper to:

.....

.....

.....


Give correct address and if going on R. F. D.,
give route number. This order was sent by

.....

.....

Don't neglect to put in 15 cents—stamps or
silver—and get it to the Advertiser Office, Nor-
way, Me., on or before April 1st, 1920.

All papers stop at expiration of paid up time.

 We do all kinds of job printing at reasonable prices.
Samples and prices on application.

July	2	S. A. Grover.....	3 50	
		Theodore Grover	1 75	
	5	D. J. Ferren.....	100 00	
	15	N. R. Leach.....	12 00	
	16	F. P. Annis.....	500 00	
	29	F. P. Annis	400 00	
Aug.	7	F. P. Annis.....	200 00	
	12	W. H. West, A. C. F. order.....	9 00	
	29	F. P. Annis	100 00	
Sept.	18	J. R. Jordan.....	3 08	
	20	C. S. Ferren	33 00	
	25	United Construction Co.....	9 92	
	26	A. A. Thurston.....	7 00	
	27	Lindsey Ferren	16 50	
	29	D. J. Ferren.....	60 00	
		D. C. Thurston.....	10 00	
Oct.	6	C. F. Stewart.....	41 70	
	23	A. C. Ferren.....	4 83	
Nov.	9	Northeast Metal Culvert Co.....	200 00	
	15	D. J. Ferren.....	30 00	
1920				
Jan.	20	F. P. Annis.....	802 60	
Feb.	2	A. C. Ferren.....	10 50	
	9	C. R. West.....	20 06	
		F. P. Annis.....	165 50	
		A. A. Thurston.....	23 00	
		N. R. Leach	5 00	
		L. D. Sweatt	21 40	
Over work on State aid construction.....			34 30	
Over work on State maintenance.....			226 63	
Paid to Trunk line maintenance.....			561 57	
				<hr/>
				\$4,517 29

ROAD AROUND ERROL HILL

Appropriated by town\$1,000 00

Paid:

May 12 N. R. Leach.....\$500 00

June 5 N. R. Leach 500 00

\$1,000 00

BRIDGE REPAIRS

Amount appropriated\$1,500 00

Paid:

April 1	Leach & Kelley.....	\$292 90	
May 14	L. C. Bragg.....	103 09	
	Leach & Kelley.....	2 00	
	W. J. Beecher.....	12 15	
June 11	Simon Stahl & Son.....	10 00	
July 22	Melville MacLane	42 00	
	C. R. Beecher.....	30 00	
	31 C. F. Stewart.....	173 10	
	W. J. Beecher.....	81 70	
Sept. 30	C. R. West.....	6 00	
Oct. 15	J. R. Turner	321 50	
Nov. 13	F. P. Amis.....	27 84	
	14 G. O. Thurston.....	7 00	
	19 W. J. Beecher.....	36 99	
Jan. 8	W. J. Beecher.....	81 75	
Feb. 2	W. H. West.....	35 24	
	9 C. R. West.....	23 50	
	L. D. Sweatt.....	58 75	
Balance		154 49	
			\$1,500 00

CEMETERY

Balance Feb., 1919.....	\$ 44 66
Paid F. B. Brooks.....	\$ 7 00
Balance Feb., 1920.....	37 66
	\$ 44 66

RECEIVING TOMB

Nov. 18 Paid L. C. Bragg.....	\$567 12
Appropriated by town.....	\$500 00
Balance charged to town debt.....	67 12
	\$567 12

O. W. GROVER, COLLECTOR, 1918

Amount uncollected Feb., 1919.....	\$1,477 31
Paid Treasurer during year.....	\$1,477 31

L. C. BRAGG, COLLECTOR, 1919

Amount of commitment.....	\$19,100 08	
Paid treasurer during year.....	\$17,713 50	
Amount uncollected Feb., 1920.....	1,386 58	
		\$19,100 08

TOWN NOTES

Received:

June 11 City National Bank.....	\$2,000 00	
Aug. 19 City National Bank.....	1,000 00	
		\$3,000 00

Paid:

Nov. 10 City National Bank.....	\$2,000 00	
Dec. 16 City National Bank.....	1,000 00	
		\$3,000 00

SCHOOL ACCOUNT

Balance due schools Feb. 1919.....	\$1,158 20	
Appropriated by town.....	6,000 00	
Received from State school fund.....	5 50	
Received, dog license 1918.....	41 40	
		\$7,205 10

Paid:

Mar. 4 L. C. Bragg, treasurer.....	\$500 00	
24 L. C. Bragg, treasurer.....	700 00	
Apr. 22 L. C. Bragg, treasurer.....	500 00	
May 5 L. C. Bragg, treasurer.....	500 00	
June 9 L. C. Bragg, treasurer.....	500 00	
Sept. 24 L. C. Bragg, treasurer.....	500 00	
Nov. 6 L. C. Bragg, treasurer.....	500 00	
Dec. 2 D. C. Thurston.....	500 00	
16 L. C. Bragg, treasurer.....	500 00	
Jan. 27 L. C. Bragg, treasurer.....	500 00	
Bal. due schools Feb., 1920.....	2,005 10	
		\$7,205 10

Respectfully submitted,

HOMER R. LEACH,
 DWIGHT C. THURSTON,
 C. R. WEST,

Selectmen of Errol.

Treasurer's Report

For the year ending Feb. 11th, 1920

Receipts

1919

Feb. 11 balance in treasury.....	\$ 6,703 78	
Received during year	26,058 42	
	<hr/>	\$32,762 20

Expenditures

Paid town orders.....	\$26,118 87	
Balance in treasury	6,643 33	
	<hr/>	\$32,762 20

Respectfully submitted,

W. H. WEST, Treasurer

School Board Report

Required annual report of school board to district, stating amount of money needed for support of schools and for statutory requirements (see Laws of 1919, 106:21.)

1. Amount of money required by law (\$3.50 on each \$1000. of the 1920 inventory.)

2. Statement in detail of the additional amount of money required for the support of schools, and payment of statutory obligations for the ensuing fiscal year.

	Elementary Schools	High Schools
I. Budget (School Money).		
(a) For support of schools.....	\$4,000 00	\$1,000.00
(This is school money and may be used for maintaining schools including the purchase of fuel and other supplies, the transportation of pupils and incidental repairs not exceeding 5 per cent. of school money.)		
(b) For purchase of text books and scholars' supplies.....	200 00	50 00
(c) For the purchase of flags and appurtenances		
(d) For the payment of tuitions at high schools and academies.....		100 00
(e) Total amount required for above items	4,200 00	1,150 00
(f) Estimate of amount of a \$5. tax on the 1920 inventory	3,000 00	
II. Requirements to Meet Budget.		
(a) For support of elementary schools...		3,000 00
(If the amount required for elementary schools is more than the amount of a \$5. tax, the amount of the \$5. tax should be reported, otherwise the amount required.)		

(b) For support of high school or payment of high school tuitions	1,150 00
(Ordinarily districts that support a high schools do not pay tuitions. Both items might be required).	
Total for support of all schools (school money)	4,150 00
III. School Board Report of Assessment required:	
(1) For the support of schools and the purchase of required books, supplies, and flags, and the payment of high school tuitions	350 00
Estimate of \$3.50 tax on 1920 inventory	2,100 00
Estimate of additional sums needed...	3,000 00
(2) For the payment of the per capita tax (statutory)	100 00
(3) For the payment of debt (statutory)..	
(4) For the payment of interest (statutory)	
(5) For the payment of other statutory requirements (if any)	
(6) For repair of basement.....	800 00

Vital Statistics

MARRIAGES

Marriages registered in the town of Errol for the year ending Dec. 31, 1919:

In Berlin, June 25, by Rev. Geo. August Lillehei, Clarence P. West, aged 25, and Mabel J. Ilsley, aged 27, both of Errol. Groom: occupation, assistant superintendent, born in Cambridge, son of Philip J. and Clara (Ellingwood) West, of Upton; father born in Upton, Me., occupation, a farmer; mother born in Dummer. Bride: born in Errol, daughter of Allen A. and Alberta S. (Bragg) Ilsley of Errol; father and mother both born in Errol.

In Upton, Me., June 19, by Rev. J. H. Little of Bethel, Me., Karl H. Thurston of Errol, aged 35, and Mabel A. Warren of Upton, aged 24. Groom: occupation, farmer; born in Errol, son of Ernest D. and Mary E. (Bragg) Thurston of Errol; father born in Errol, occupation, farmer; mother born in Errol. Bride: born in Upton, Me., daughter of Thomas W. and Ida M. (Fuller) Warren of Upton, Me. father, farmer, born in P. E. Island; mother born in Grafton, Me.

BIRTHS

Births registered in the town of Errol for the year ending Dec. 31, 1919:

In Bethel, Me., Jan. 13, to Cleveland R. and Bertha L. (Thurston) West of Errol, a son, 3d child, named Roy Thurston West. Father, born in Upton, Me.; occupation, machinist; mother born in Errol.

In Errol, July 14, to Charles A. and Emily B. (Dextron) Bean of Errol, twin sons, 1st and 2nd children, named Roger Merrit Bean and Robert Albert Bean. Father born in Milan, occupation, lumberman; mother, born in Bangor, Me.

In Errol, August 8, to Hugh Alexander and Cassie Bell (Matherson) Stewart of Errol, a daughter, 5th child, named Ethel Isabell Stewart. Father, born in P. E. Island, occupation, carpenter; mother born in P. E. Island.

In Errol, October 18, to Lynde Allen and Lila (Bennett) Harriman, a son, 3d child, named Lynde A. Harriman. Father, born in Errol; occupation, chauffeur; mother born in Wentworth Location.

DEATHS

Deaths registered in the town of Errol for the year ending Dec. 31, 1919:

Jan. 7, Almo L. Grover (f), age 28 years, 5 months and 12 days. Born in Reading, Mass. Cause of death, pneumonia. Father was John H. Eaton and mother, Clara A. Swain, both of Reading, Mass.

Feb. 10, Ina M. Evans, (f) age 45 years, 4 months, 28 days. Born in Errol. Cause of death, apoplexy. Father was John Akers of Errol and mother, Lois Melissa Abbott of Upton, Me.

Feb. 25, Ray T. West, (m) age 1 month and 12 days. Born in Bethel, Me. Cause of death, endocarditis. Father was Cleveland R. West of Upton, Me., and mother was Bertha L. Thurston of Errol.

July 15, Roger Meritt Bean, (m) age 1 day. Born in Errol. Cause of death, premature. Father was Charles A. Bean of Milan, N. H., and mother was Emily B. Dextrou of Bangor, Me.

July 17, Robert Albert Bean, (m) age 3 days. Same parentage as the one above.

Oct. 13, James R. Bragg, (m) age 62 years, 7 months and 16 days. Died in Portland, Me. Occupation, lumberman. Cause of death, chronic myocarditis. Name of father, William W. Bragg, born in Andover, Me. Mother was Mary J. Harper, who was born in Dixfield, Me.

I hereby certify that the above is a true copy of the records of all the marriages, births and deaths that have been reported to the Town Clerk for the town of Errol for the year ending Dec. 31, 1919.

L. C. BRAGG, Town Clerk of Errol, N. H.

Financial Report

of the School Board of the town of

ERROL

State of New Hampshire



1920

FINANCIAL REPORT

— OF THE —

School Board

— OF THE —

Town of Errol

— FOR THE —

YEAR ENDING AUG. 31

1920

The Citizen Print Shop, Bethel, Maine.

FINANCIAL REPORT OT THE SCHOOL BOARD OF THE TOWN OF ERROL

FOR THE YEAR ENDING AUG. 31, 1920.

RECEIPTS.

From State		
High school tuition rebate,		\$5 50
From the Selectmen, raised by taxation:		
For support of elementary schools,	\$4,000 00	
For support of high school,	1,000 00	
Text-books,	50 00	
Scholars' supplies,	50 00	
High school tuition,	75 00	
Salaries of district officers,	50 00	
Repairs and remodeling (basement),	800 00	
Furnace,	675 00	
Per capita tax,	100 00	
Other money not specifically appropri- ated,	898 25	
Total amount received from taxation,		\$7,698 25
From sources other than taxation:		
Dog licenses,	\$27 80	
Elementary school tuition,	10 00	
Total amount received other than taxation,		\$37 80
Total receipts from all sources,		\$7,741 55
Less overdraft from last year,		1,383 99
Grand total,		\$6,357 56

PAYMENTS.

Administration:		
Salaries of district officers,	\$62 00	
Superintendent's excess salary,	120 00	
Instruction:		
Principal's and teachers' salaries,	2,494 00	
Scholars' supplies,	351 20	
Text-books,	103 17	
Other expenses of instruction,	22 10	
Operation and maintenance of school plant:		
Janitors' services,	123 00	
Fuel,	382 50	
Water, lights and janitors' supplies,	77 86	
Auxiliary agencies and special activities:		
Medical inspection,	40 00	
Transportation of pupils,	1,080 00	
Transportation of teachers,	40 50	
High school and academy tuition,	90 00	
Outlay for construction and equipment:		
Alteration of old building (basement),	245 00	
Other charges:		
Tax for State-wide supervision (\$2.00 per capita),	94 00	
Unclassified,	137 84	
Total payments for all purposes,		\$5,463 17
Cash on hand Aug. 31, 1920,		\$894 39
Grand total,		\$6,357 56

ASSETS, AUG. 31, 1920.

General fund cash,	\$894 39
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LIABILITIES, AUG. 31, 1920.

For repairs of basement,	\$555 00
Excess of assets over liabilities,	339 39

\$894 39

SCHOOL OFFICERS.

June 14, L. C. Bragg, Treas., 2 yrs.,	\$40 00
Aug. 31, D. C. Thurston, School Board and Clerk two yrs.,	22 00

\$62 00

GRADUATION EXPENSES.

June 14, Rev. Hubert Wood, address,	\$15 00
Aug. 31, C. M. Kendrick, diplomas,	4 60
Aug. 31, The Borden Press, programs,	2 50

\$22 10

TEACHERS' SALARIES.

M. A. Campbell, for year,	\$972 00
Clara M. Little, for year,	872 00
Beatrice Burgess,	650 00

Total, \$2,494 00

SUPERINTENDENT.

Paid State, (\$2 per capita),	\$94 00
Paid excess salary,	120 00

Total, \$214 00

JANITORS' SALARIES.

Nov. 26, Mrs. C. F. Stewart, sweeping,	\$22 00
Dec. 17, M. A. Campbell,	14 00
Dec. 18, Mrs. C. F. Stewart, sweeping,	6 00
Mar. 26, M. A. Campbell,	12 00
Mar. 26, Mrs. C. F. Stewart, sweeping,	24 00
June 10, Mrs. C. F. Stewart, sweeping,	20 00
June 10, M. A. Campbell,	10 00
June 14, T. W. Humphry,	15 00

\$123 00

TEXT-BOOKS.

Sept. 30, The MacMillan Co.,	\$24 95
Nov. 13, American Book Co.,	58
Nov. 13, The MacMillan Co.,	1 90
Nov. 19, Benj. H. Sanborn & Co.,	4 10
Dec. 18, Scott Foresman & Co.,	1 15
Jan. 27, Ginn & Co.,	2 14
Feb. 28, D. C. Heath & Co.,	52
Feb. 28, J. L. Hammett,	9 09
Mar. 13, Ginn & Co.,	13 05
Mar. 19, Benj. H. Sanborn,	15 93
Apr. 28, Scott Foresman & Co.,	1 26
Apr. 28, The MacMillan Co.,	1 05
May 19, D. McNetton & Co.,	25 00
June 8, D. C. Heath & Co.,	1 67
Aug. 14, Ginn & Co.,	78

\$103 17

SCHOLARS' SUPPLIES.

Nov. 13, F. G. Hammond,	\$9 16
Nov. 19, Atkinson Mentzer & Co.,	90
Jan. 3, E. H. Lane,	13 26
Jan. 6, D. C. Thurston,	7 41
Apr. 7, E. H. Lane,	7 58
Apr. 28, Brown Co.,	13 44
May 28, Lena Thurston,	8 20
June 15, E. H. Lane,	12 05
Aug. 14, Edw. E. Babb & Co.,	245 40
Aug. 14, Milton Bradley Co.,	13 35
Aug. 14, J. R. Jordan,	11 65
Aug. 31, C. M. Kendrick,	8 80

\$351 20

SCHOOLHOUSE SUPPLIES.

Jan. 3, E. H. Lane,	\$27 89
Apr. 7, E. H. Lane,	13 22
June 15, E. H. Lane,	8 75

\$49 86

TRANSPORTATION OF PUPILS.

Oct. 14, H. E. Little,	\$60 00
Nov. 10, H. E. Little,	60 00
Dec. 6, H. E. Little,	60 00
Dec. 17, H. E. Little,	30 00
Dec. 17, D. C. Thurston,	210 00
Jan. 29, H. E. Little,	60 00
Feb. 28, H. E. Little,	60 00
Mar. 19, D. C. Thurston,	150 00
Mar. 26, D. C. Thurston,	30 00
Mar. 26, H. E. Little,	60 00
May 3, H. E. Little,	60 00
May 3, D. C. Thurston,	60 00
May 28, D. C. Thurston,	60 00
May 28, H. E. Little,	60 00
June 10, H. E. Little,	30 00
June 10, D. C. Thurston,	30 00

Total for year, \$1,080 00

TRANSPORTATION OF TEACHERS.

Sept. 24, C. M. Little,	\$8 00
Jan. 6, C. M. Little,	12 50
Jan. 15, M. A. Campbell,	20 00

\$40 50

HIGH SCHOOL TUITION.

Dec. 18, F. E. Hansecom, for Eda Thurston and Mary Grover,	\$30 00
Mar. 19, F. E. Hansecom, for Eda Thurston and Mary Grover,	30 00
Aug. 14, F. E. Hansecom, for Eda Thurston and Mary Grover,	30 00

\$90 00

MEDICAL INSPECTION.

Feb. 7, W. F. Noyes, M. D.,	\$40 00
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WATER.

Jan. 13, N. R. Leach,	\$28 00
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FUEL.

Sept. 23, D. C. Myshall, wood,	\$12 00
Jan. 29, H. E. Little, wood,	16 00
Mar. 30, C. F. McWilliams wood,	100 00
Apr. 20, C. F. McWilliams, wood,	50 00
May 6, C. W. Akers, wood,	197 50
June 14, L. C. Bragg, sawing wood,	2 00
June 15, E. H. Lane, sawing wood,	3 00
June 15, George Annis, piling wood,	1 00
June 15, Willard Bean, piling wood,	1 00

\$382 50

REPAIR OF BASEMENT.

May 12, W. J. Beecher,	\$145 00
Aug. 31, W. J. Beecher,	100 00

\$245 00

UNCLASSIFIED.

Sept. 23, Mrs. Leo Treadwell, for Mrs. Burgess' board,	\$14 00
Sept. 30, W. J. Beecher, for signboard,	39 89
Sept. 30, W. J. Beecher, changing seats,	2 50
Oct. 14, H. E. Little, for use of auto to attend board meetings,	15 00
Oct. 23, J. L. Bragg Estate, repairs on school barge,	4 00
Dec. 18, F. B. Merrill, printing reports,	16 00
Jan. 6, D. C. Thurston, expenses hiring teachers and two trips to Colebrook,	17 45

SCHOOL REPORT

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Jan. 6, D. C. Thurston, labor on sewer,	3 00
Feb. 21, C. F. McWilliams, labor on sewer,	4 00
Mar. 30, C. F. McWilliams, labor on sewer,	4 00
April 12, Mrs. C. F. Stewart, cleaning schoolhouse,	18 00
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\$137 84

Respectfully submitted,

D. C. THURSTON,
MARTHA M. LANE,
CHAS. W. AKERS,

School Board of Errol.

TREASURER'S REPORT

Received during year,		\$5,548 56
Paid orders,	\$5,485 32	
Balance in Treas., Sept. 1, 1920,	63 24	
	<hr/>	\$5,548 56

L. C. BRAGG, Treasurer.

REPORT OF SUPERINTENDENT OF SCHOOLS

We respectfully submit this our first annual report to the school board and citizens of the town of Errol.

We find the registers of last year in a confused condition which makes it somewhat difficult to make an accurate statistical report of the school for the school year ending September 1, 1920. We herewith submit such a report as it has been possible to make from the state reports made out by Mr. Tuttle of Lancaster.

		1919-20		1920-21	
School	Teachers	% of attend.	No. enrolled	Salary	No. enrolled Grade
High school (yrs. 8 & 10)	Morton C. Campbell	97	3	\$972	4 9
	Clara M. Little		7	872	8 7
	(Raymond S. Staples)			1772	
	(Dorris Hamlin)			1072	
Year 6	With high school	99	10	28 wk	6 6
	(Ida M. Clarke)				7 5
Primary yrs. 1, 2, 3, 4, 5	Beatrice Burgess	92	29	650	9 4
					9 3
	(Esther H. Barry)			972	5 2
					11 1
Totals,			49		59
Teachers for 1920-21 are in parentheses.					

The table given above should have your careful consideration. You will notice the excellent attendance and the increase in the number of pupils for this year. There is a tendency toward larger grades in the high school. One teacher has been added to avoid cutting the work in the lower grades and to bring the grades up to the work in the state program. This was needed also because of the large sized entering class.

We found it difficult to find good teachers at the time the schools came under our supervision. We were very fortunate however and have secured approval of the school for the year. The school seems well organized and the work of the state program is being followed as closely as possible.

There are but two boys in the high school at present and these are in the ninth year. Next year these plan to take courses in Animal Husbandry and cover the work of two years as given four year high schools, but in a more superficial manner. After next year there will be but few boys to take the work and it may be necessary to drop the work for a time. The work in manual training should have great emphasis beginning with grade five. The development of the Domestic Arts courses has needed the use of the small class room up stairs for that purpose. The hall way down stairs is used by the intermediate teacher. The benches for manual training are in the main room or basement. It is impossible to get results in Manual Training as conditions are now. We should have some provision made in the appropriations for the coming year to provide some alteration or addition made in the rough and give the boys an opportunity to do the finishing. I don't believe a large outlay is necessary.

We have appreciated the progressive spirit of the village and the interest of the pupils. I believe the work you have done in the development of your schools has been worth the effort.

The work of development consists mainly in the extension of the work in Manual Training and the developing of the teaching force. Methods should be perfected and the teachers who have done excellent work should be retained, if pos-

sible. The text books are in good shape. A few may be needed to fill up the sets for the larger classes and to meet the needs of the new state program. The library trustees have shown a desire to cooperate with the schools and have purchased many books for the children. A few more may be needed for use in silent reading and reference work.

We earnestly desire that the schools may continue to have your cooperation and support in giving advantages to the children of Errol equal to those in other progressive towns.

Respectfully submitted,

E. J. BEST, Supt.

**TEMPORARY REPORT OF THE FINANCIAL CONDI-
TION OF THE TOWN FOR THE PART OF THE SCHOOL
YEAR BEGINNING SEPTEMBER 1, 1920 TO THE TIME
OF REPORT.**

An itemized statement will be a part of the complete re-
port next year.

Revenue.

From State, elementary tuition,	\$15 00
From town by taxation:	
For the support of elementary schools,	\$3,101 75
For the support of high school,	1,200 00
Text-books and scholars' supplies,	150 00
High school and academy tuitions	
Salaries of district officers,	50 00
Expenses of administrations	
Debts and interest	
Repairs and remodeling	
Per capita tax,	100 00
Other appropriations, if any	
From other sources,	57 80

Total revenue,

\$4,673 55

Expenditures.

Salaries of district officers and Supt.,	\$317 00
Expenses of administrations,	39 26
Teachers salaries,	2,564 00
Text-books and supplies,	170 52
Janitor service,	60 14
Fuel,	45 36
Water, light and janitors' supplies,	60 07
Transportation of pupils,	1,050 00
Alterations of old buildings,	235 00

New equipment,	12 00	
Payment of debts, interest and bills from previous year,	40 78	
	<hr/>	
Total expenditures to date,		\$4,594 13
Amount needed to complete budget		
Amount of State aid		

Statement of the amount of money required for the support of schools and payment of statutory obligations for the year ending Aug. 31, 1922.

From Sept. 1, 1921 to Aug. 31, 1922

1 Budget:		
(a) For support of schools,	\$6,500	\$1,500
(b) Text-books and supplies,	150	50
(c) High school tuitions,		100
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Totals,	\$6,650	\$1,650
2 Requirements to meet budget:		
Estimate \$5 tax on each \$1,000,		\$3,100
		<hr/>
Total for support of all schools,		\$8,300
Deficiency to meet budget for year ending Sept. 1, 1921:		
Per capita tax, \$2 per pupil (estimate),		\$100
Total to be raised:		
The amount of state aid and additional appropriations will be given by school at time of school meeting.		

New Hampshire State Library



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